

JUNE 12, 2012

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

9:00 A.M. Canvass Primary Election

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the Primary Election held on June 5, 2012. Votes were canvassed and the nomination results of County offices were announced as follows:

Democratic Party: John Staszewski, Board of Supervisors; Eric Van Lancker, County Auditor; Richard J. Lincoln, County Sheriff

Republican Party: Tom Determann, Board of Supervisors; no nomination for County Auditor and County Sheriff

The official results are available for review in the office of the County Auditor.

9:30 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION 2012-147

WHEREAS, Marie A. Goldbeck has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

208 N. 5<sup>th</sup> St., Clinton IA

Parcel #80-410300000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-148

WHEREAS, Margaret C. Rettkowski has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

837 5<sup>th</sup> Ave. N., Clinton IA

Parcel #80-31550100

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-149

WHEREAS, Alane C. Hirsch (Charnoski) has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2106 East Court, Clinton IA

Parcel #82-03200000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-150

WHEREAS, Kimberly Johnston has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

300 15<sup>th</sup> Ave. S., Clinton IA

Parcel #80-59120000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-151

WHEREAS, Johnson Schnitzler has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

2512 McKinley St., Clinton IA

Parcel #86-16160000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved

and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-152

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Frederick A. Thiede replacing Tom Droste as the representative for the Board of Supervisors on the Clinton County Board of Adjustment is hereby approved for the remaining term, which will expire on May 1, 2016.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-153

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of John Tuthill as the representative for the Board of Supervisors on the Clinton County Board of Adjustment is hereby approved for a five (5) year term, which will expire on May 1, 2017.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-154

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Thomas R. Cannon as the representative for the Board of Supervisors on the Clinton County Veteran Affairs Commission is hereby approved for a three (3) year term, which will expire on July 1, 2015.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-155

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Charles Junge as the representative for the Board of Supervisors on the Clinton County Veteran Affairs Commission is hereby approved for a three (3) year term, which will expire on June 30, 2015.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-156

WHEREAS, employees of the Secondary Roads Bargaining Unit have concluded negotiations for an agreement from July 1, 2012 through June 30, 2015; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Secondary Roads Bargaining Unit Agreement, from July 1, 2012 through June 30, 2015, be and is hereby ratified by Clinton County and when the final contract is presented, the Board of Supervisors be and is hereby authorized to sign said contract on behalf of Clinton County.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-157

WHEREAS, employees of the General Services Bargaining Unit have concluded negotiations for an agreement from July 1, 2012 through June 30, 2015; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the General Services Bargaining Unit Agreement, from July 1, 2012 through June 30, 2015, be and is hereby ratified by Clinton County and when the final contract is presented, the Board of Supervisors be and is hereby authorized to sign said contract on behalf of Clinton County.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-158

WHEREAS, Samantha Giuliani has accepted the position of Clerk II in the Clinton County Treasurer's Office at the rate of pay and terms and conditions established in the bargaining unit contract currently in force, effective June 4, 2012.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Samantha Giuliani be added to the payroll records for Clinton County effective June 2012 and the Auditor is hereby authorized to issue fortnightly paychecks in accordance with the regular County schedule thereafter.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-159

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the re-appointment of David Riggs to the Elwood Community Sanitary District is hereby approved for a term of three (3) years.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

County Auditor Eric Van Lancker presented the Board of Supervisors with a proposal to continue health benefit consultant services with RJLee & Associates, LLP. He requested the agreement be decided today or at the Board of Supervisors next meeting. A resolution to approve the agreement will be scheduled for the next Board of Supervisors meeting.

Supervisor Jill Davisson offered thanks to Auditor Van Lancker, the auditor’s staff and precinct election officials for their work on the June 5 Primary Election. She also expressed disappointment in the low voter turnout for that election. Chairman Schmidt and Supervisor Staszewski echoed their thanks to those who worked the elections.

County Assessor Rollie Ehm said a change in the Iowa law effective July 1 will combine funds in his department which will result in the need for a Clinton County Conference Board meeting. He suggested 11:00 a.m. on June 25. The Board of Supervisors agreed to include it on its agenda. Ehm also announced a new employee Lisa Frederick started in his office a couple of weeks ago.

Andy Friederichsen, Clinton County Weed Commissioner, asked if anything had been done with his job transfer into Secondary Roads. The Board of Supervisors responded that issue was stalled, but it will look into it. Friederichsen also reported his department has been weed spraying the last week and a half. However, they have one truck that has a mechanical issue and is causing operational issues with his spraying crews. He is also investigating three weed complaints.

Clinton County Engineer Todd Kinney said the Y-60 to Delmar project was recently discussed with the Iowa DOT. He was told a policy on temporary centerline markings on county projects has changed. He said a sign stating no paving markings is not sufficient any longer. He has spoken with the contractor about painting temporary markings or to close the road to through traffic which will require additional signing. He will put together costs for both instances and make a decision based on those figures and other issues. Kinney said the project is still scheduled to start as planned this month.

10:47 A.M. Discussion/Approval of County Engineer Employment Contract – Possible Action – Resolution authorizing the Chairperson to sign Addendum to Employment Contract and Agreement for County Engineer

The Board of Supervisors reviewed the three-year contract addendum proposal with Kinney. Davisson asked about the wage increase. He said that is traditionally amended each year.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-160

WHEREAS, the Clinton County Board of Supervisors and Todd Kinney, PE, entered into an Employment Contract and Agreement, and

WHEREAS, it is in the best interest of both parties to review said agreement from time to time;

BE IT RESOLVED by the Clinton County Board of Supervisors that said agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Addendum to the Employment Contract and Agreement for the County Engineer.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

02588	A C ROOT AGENCY INC	PREMIUMS	4,901.00
07002	ABRA AUTO BODY & GLASS	REPAIR SERVICE	1,000.00
05476	ACKERMAN, RAYMOND B JR	TRANSPORT	352.75
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	95.00
00043	AIR CONTROL INC	REPAIR SERVICE	2,425.72
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	11,158.77
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,071.41
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	885.36
03418	ALTORFER INC	PARTS	546.84
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	338.57
03436	ANDOVER, CITY OF	UTILITIES	60.00
06298	AT&T CORP	SERVICE	0.07
06379	AVCOMM SOLUTIONS INC	SUPPLIES	108.24
06591	BEAR CREEK THERAPY PLLC	SERVICES	115.00

05929	BECHTEL, ROLAND J	RENT ASSISTANCE	400.00
03514	BINNS & STEVENS EXPLOSIVES INC	DUST CONTROL~	6,855.20
03528	BOSS INC	OFFICE SUPPLIES	4,618.37
04579	BRIDGEVIEW COMH CENTER	SERVICES	71,877.32
06218	BROWNELLS INC	SUPPLIES	86.89
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
05228	CD SYSTEMS INC	REPAIR SERVICE	150.00
00445	CDW GOVERNMENT LLC, CDW LCC	MAINT PLAN	1,397.53
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	701.45
02458	CENTURYLINK	SERVICE	136.96
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	407.64
03548	CG AUTOGLASS	OUTSIDE LABOR	375.00
05285	CINTAS CORP NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	377.77
03667	CINTAS CORP NO 2/CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	91.82
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	536.72
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	61.64
00495	CLINTON, CITY OF	SEWER SERVICE	529.62
05448	CODEX CORP	SUPPLIES	100.25
05036	COMELEC SERVICES INC	PROJECT FUNDS	4,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,318.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,522.50
07000	COUNTY OF IOWA, IOWA COUNTY AUDITOR	MEI SERVICES	2,172.50
03746	COUNTY WASTE SYSTEMS INC	SHED EXPENSE	224.25
00699	CROSTHWAITE, TAMMY	EXPENSE REIMB	26.85
05629	DABO LLC	RENT	10,387.97
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	5,334.66
05887	DARR, JOHN R	RENT ASSISTANCE	300.00
00731	DAU, ERIC	MILEAGE REIMB	62.72
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	503.20
03810	DELMAR, CITY OF	UTILITIES	31.50
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	503.25
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	64.13
03823	DEWITT, CITY OF	UTILITIES	20,084.05
05690	DOYLE, PAUL	MEI SERVICES	407.35
00848	DREYER CHEMICAL SERVICES LLC	SUPPLIES	692.48
04571	DROSTE, RAY	RENT ASSISTANCE	400.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	740.50
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	30.40
05554	ED ROEHR SAFETY PRODUCTS	FREIGHT EXPENSE	53.40
06365	EILERS, STANLEY G MD	MEI SERVICES	2,800.00
00944	ESKILDSSEN, BECKY	MILEAGE REIMB	273.06
05657	F & B COMMUNICATIONS INC	CONSTRUCTION NOTICE	367.56
03890	FASTENAL CO	PARTS	91.91
03894	FAUSER DEVELOPMENT CO	PARTS	17.00
00975	FEDERAL EXPRESS CORPORATION	SHIPPING	5.61
06997	FIEDLER, DEEANNA	MILEAGE REIMB	47.94
01040	FREY, HAUF & CURRENT PLC	PROFESSIONAL SERVICES	2,050.78
03986	G & K SERVICES	SHOP SUPPLIES	578.70
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	1,305.00
01071	GALLS LLC	SUPPLIES	28.55
01080	GARAGE INC, THE	VEHICLE MAINT	56.18
00599	GATEWAY IMPACT COALITION	GRANT	1,526.60
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	75.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	792.00
03110	GENESIS VNA & HOSPICE	SERVICES	36,465.65
03983	GERDAU	BRIDGES	410.88
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	4,293.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	199.80

03999	GOOSE LAKE, CITY OF	UTILITIES	83.75
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	236.90
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	301.78
06020	GREATAMERICA LEASING CORP	COPIER	468.00
06999	GREATAMERICA LEASING CORP	COPIER AGREEMENT	1,162.22
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	290.37
05692	GRELL, MONICA	MEI SERVICES	564.40
05169	GROWMARK INC, AGVANTAGE FS	GREASE	24,363.37
07009	HANSEN MONUMENTS INC	DONATION	3,990.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	96.00
04048	HARTZ INC, DBA HARTZ LOCK CO.	SUPPLIES	36.00
05000	HEWLETT PACKARD CO	EQUIPMENT	1,632.59
06926	HOLLOWAY, NICOLLETTE	RENT ASSISTANCE	325.00
06892	HOLST HARDWARE TRUE VALUE	BATTERIES	92.66
04331	HYDRA-FAB	PROJECT LAB	324.43
01386	I A A O	CONFERENCE	500.00
01383	I A C C V S O	DUES	50.00
06686	IBC SALES CORPORATION	PROVISIONS	52.00
03247	IBC SALES CORPORATION DBA HOSTESS BRANDS INC	PROVISIONS	28.53
04107	IIW PC	PROGRESS BILLING	4,900.00
04118	ILLOWA CULVERT & SUPPLY CO	ENTRANCE TUBE	11,154.75
01435	INTOXIMETERS INC	SUPPLIES	898.00
01440	IOWA AMERICAN WATER CO	SERVICE	360.23
05092	IOWA COUNTY ATTORNEYS CASE MNGT PROJECT	DUES	2,338.01
02857	IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	1,591.50
04156	IOWA DEPT OF TRANSPORTATION	ENGINEERING SUPPLIES	353.30
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	230.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	325.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	9,678.50
01532	IOWA WATER WELL ASSOCIATION	DUES	65.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	1,160.00
05217	J ROBERT HOPSON INC	REPORTING	2,300.00
03324	JERICO SERVICES INC	CALCIUM CHLORIDE	6,622.57
06506	JOHN DEERE FINANCIAL	SUPPLIES	23.98
02671	KENNETH F SCHOENAUER P C	LEGAL REP	96.00
03402	KINNEY, TODD	PETTY CASH	297.33
05234	KNESS, CHANCE	EXPENSE REIMB	65.00
07006	KOWZIC, RHYA	MILEAGE REIMB	78.81
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	49.95
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	11,750.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	60.50
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS-STOCK	250.13
03481	LECTRONICS INC	SERVICE	52,175.85
04976	LEDVINA, AMBER	MILEAGE REIMB	87.69
01802	LIBERTEL ASSOCIATES	SUPPLIES	70.22
06866	LIGHTHOUSE PROFESSIONAL COUNSELING SERVICES	SERVICES	285.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	29.14
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
05024	MAIL SERVICES LLC	SERVICES	1,873.49
01886	MANGAN, STEPHEN	MILEAGE REIMB	94.35
01945	MCELENEY MOTORS INC	VEHICLE MAINT	29.95
01952	MCINTYRE, RHONDA	EXPENSE REIMB	444.26
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	4,964.10
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	247.57
01974	MEIER, CHRISTINE B	MILEAGE REIMB	11.10
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	675.00
06951	MEREMA BROTHERS INC	REPAIR SERVICE	144.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	33.66
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
06766	MOREL, CHARLES J	MILEAGE REIMB	289.80

04059	MULGREW OIL CO, DBA R & K OIL CORPORATION	OIL	531.89
03697	MUTUAL WHEEL CO	PARTS-STOCK	83.80
02120	N A E INC, NELSON AUTO ELECTRIC	REPAIR SERVICE	47.00
07003	NANTZ, JEANETTE A	LAWN CARE	125.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	221.25
07004	NEMMERS, STEVE	RENT ASSISTANCE	400.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	54.00
07005	NEW HORIZONS	TRAINING	260.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	4,927.31
05562	NOTTINGHAM APARTMENTS	RENT ASSISTANCE	400.00
05410	OFFICE MACHINE CONSULTANTS INC	REPAIR SERVICE	303.16
02230	O'KEEFE ELEVATOR CO INC	ELEVATOR MAINT	221.01
06914	P & K MIDWEST INC	PARTS	280.34
02287	PATHWAY LIVING CENTER INC	SERVICES	36,257.90
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
02335	PETERSEN, KAREN	MILEAGE REIMB	50.94
03924	PETRO SUPPLY COMPANY	SHOP SUPPLY	92.76
04712	PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	40.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	175.42
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	50.00
02373	POLK COUNTY SHERIFF	SHERIFF SERVICES	21.11
02381	POSTMASTER	BUSINESS REPLY	500.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,554.50
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	108.75
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
03950	PRESTON READY MIX CORP.	ROCK	56.43
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	871.54
02450	QUILL CORPORATION	SUPPLIES	1,292.09
03732	R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER	824.89
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIO BATTERY	1,605.05
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
04064	ROCK RIVER CONSULTING INC	STORAGE TANKS	1,300.00
02571	ROCK, THERESA C	MILEAGE REIMB	194.25
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
02580	ROHLING, KENNETH	MILEAGE REIMB	230.33
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	162.98
07008	ROTO - ROOTER	PUMPING SERVICE	230.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	SERVICES	2,940.00
05873	SCOTT PHARMACY INC	PRESCRIPTIONS	159.10
02726	SHAFF, JOHN T	MILEAGE REIMB	88.80
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	30,700.00
02827	ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	2,030.00
05466	STANKEE, CHRISTY	MEI SERVICES	75.00
02928	SYSCO IOWA INC	PROVISIONS	2,148.96
06510	TAILORED LIVING	SERVICES	1,171.00
03300	TESTAMERICA LABORATORIES INC	MATL'S TESTING	25.20
03312	THEISEN'S OF DE WITT INC	HAND TOOLS	53.22
06678	THOMAS, GAIL R	MILEAGE REIMB	124.93
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03356	TRUCK COUNTRY OF IOWA	PARTS	51.01
03043	UNIFORM DEN INC	UNIFORMS	592.77
03049	UNITED STATES CELLULAR CORP	SERVICE	2,280.26
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	40.01
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	208.00
03168	WEESE, CLARENCE MELVIN	RENT ASSISTANCE	375.00
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	REFERENCE MATERIALS	130.38
03195	WHEATLAND EMERGENCY MEDICAL, SERVICE INC	PROJECT FUNDS	3,928.34



03196	WHEATLAND FIRE DEPT	PROJECT FUNDS	4,000.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,452.22
03234	WIRTH, PATRICIA K	MILEAGE REIMB	58.28
03649	WITTE READY MIX CONCRETE INC	PATCHING	145.00
03244	WOLFE, JOHN J JR	LEGAL REP	306.00
03264	YAHOO	INVESTIGATION	49.50
		GRAND TOTAL	481,004.59

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	136,777.66
0002 GENERAL SUPPLEMENTAL	5,523.49
0010 MH-DD SERVICES FUND	163,418.88
0020 SECONDARY ROADS	71,078.15
0027 COMMISSARY	94.31
0040 MISC. GRANTS	1,526.60
0105 DD #5	112.57
0106 DD #6	112.57
0107 DD #7	112.57
0115 DD #15	112.57
0117 DD #17	112.57
0118 DD #18	112.56
0120 DD #20	112.56
0121 DD #21	112.56
0122 DD #22	112.56
0128 DD #28	112.56
0200 DD 10 ALL POINTS	112.57
0250 DD 23 ALL POINTS	112.56
0254 DD 23 LAT 3	700.00
4000 EMERGENCY MANAGEMENT SERVICES	27,246.85
4010 E911	65,800.31
4100 COUNTY ASSESSOR	1,456.31
4102 CO ASSESSOR SPECIAL APPRAISER	106.22
4110 CITY ASSESSOR	570.05
4112 CITY ASSESSOR SPECIAL APPRAISER	2,100.00
8000 ENTERPRISE FUND - ROCK CREEK	162.98
8500 CLINTON COUNTY BENEFIT TRUST	3,092.00
GRAND TOTAL	481,004.59

The Board of Supervisors adjourned to meet on Monday, June 18, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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County Auditor

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Chairperson